

State of Arizona



Campaign Finance Report

AMIGOS PAC
Committee #: 1007

Treasurer: SYDNEY HOFF HAY
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2000 January 31st Report

Election Cycle: **1999-2000**
Date Filed: January 31, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$8,677.29
Total Cash Disbursements this Reporting Period:	\$2,000.00
Cash Balance at End of Reporting Period:	\$6,677.29

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$160.00	\$0.00	\$160.00	\$160.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,773.00	\$0.00	\$3,773.00	\$3,773.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$317.00	\$0.00	\$317.00	\$317.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$4,427.29	\$0.00	\$4,427.29	\$4,427.29
Total Income		\$8,677.29	\$0.00	\$8,677.29	\$8,677.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$130.00	\$0.00	\$130.00	\$130.00
Transfers to Other Committees	T1	\$1,870.00	\$0.00	\$1,870.00	\$1,870.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHICAGO, AL	11/27/1998	\$100.00	\$100.00
Address:	PURCELL'S WESTERN STATES TIRE, 1700 N. 23RD AVE, PHOENIX, AZ 85009		Cash	
Occupation:	VICE PRESIDENT, PURCELL'S WESTERN STATES TIRE			
Name:	WINCHERS, BONITA	12/04/1998	\$20.00	\$60.00
Address:	6100 N Calle de la Culebra, Tucson, AZ 85718		Cash	
Name:	WINCHERS, BONITA	12/05/1999	\$40.00	\$60.00
Address:	6100 N Calle de la Culebra, Tucson, AZ 85718		Cash	
Total of Individual Contributions			\$160.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$160.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/08/1998	\$1,980.00	\$3,773.00
Address:			Cash	
Name:	Multiple Contributors	03/31/1999	\$76.00	\$3,773.00
Address:			Cash	
Name:	Multiple Contributors	05/01/1999	\$140.00	\$3,773.00
Address:			Cash	
Name:	Multiple Contributors	06/04/1999	\$690.00	\$3,773.00
Address:			Cash	
Name:	Multiple Contributors	08/23/1999	\$65.00	\$3,773.00
Address:			Cash	
Name:	Multiple Contributors	10/25/1999	\$822.00	\$3,773.00
Address:			Cash	
Total of Small Contributions			\$3,773.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$3,773.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEPT. OF REVENUE	03/10/1999	\$50.00	\$50.00
Address:	PO Box 29010, , Phoenix, AZ 85038		Cash	
Name:	MERRILL LYNCH	09/03/1999	\$80.00	\$80.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Memo:	Annual Banking Fee			
Total of Other Expenses			\$130.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$130.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	MERRILL LYNCH	12/31/1998	\$20.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	01/29/1999	\$22.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	02/26/1999	\$21.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	03/31/1999	\$24.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	04/30/1999	\$21.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	05/28/1999	\$19.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	06/30/1999	\$25.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	07/30/1999	\$25.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	08/31/1999	\$28.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	09/30/1999	\$27.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	10/29/1999	\$25.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	11/30/1999	\$30.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	MERRILL LYNCH	12/31/1999	\$30.00	\$317.00
Address:	955 W Southern Ave, , Mesa, AZ 85210		Cash	
Trans. Type:	Interest or Dividend Received			

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January 31st Report

Covers 11/24/1998 to 12/31/1999

Total of Other Receipts, Interest & Dividends	\$317.00	
Total of Refunds Given	\$0.00	
Net Total of Other Receipts, Interest & Dividends	\$317.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$4,427.29	\$4,427.29
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$4,427.29	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	199891388 - COMMITTEE TO ELECT DARDEN C HAMILTON	01/05/1999	\$300.00	\$300.00
Address:	5533 W Christy Dr, Glendale, AZ 85304		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	200091500 - MARSH 2000	01/05/1999	\$300.00	\$300.00
Address:	PO Box 6594, Scottsdale, AZ 85261		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	91054 - FRIENDS OF SCOTT BUNDGAARD	09/28/1999	\$320.00	\$320.00
Address:	5511 W Northwood Dr, Glendale, AZ 85310		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	COMM. TO ELECT ROBERT BLENDU	09/30/1999	\$250.00	\$250.00
Address:	12704 W Solano Dr, , Litchfield Park, AZ 85340		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	COMM. TO ELECT WAYNE GARDNER	10/26/1999	\$250.00	\$250.00
Address:	1733 N Kachina, , Mesa, AZ 85203		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	COMM. TO RE-ELECT BARBARA BLEWSTER	11/11/1999	\$200.00	\$200.00
Address:	14870 E Eagle Dr, , Dewey, AZ 86327		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	COMM. TO RE-ELECT MIKE GLEASON	12/02/1999	\$250.00	\$250.00
Address:	14914 W Antelope Dr, , Sun City West, AZ 85375		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,870.00)	

